TDD#	TO# Site Name	Stat	uEPA TM	Weston F	End Date	Ceiling I	Used	% Used Comments	EPA Comments
Task Order Number	TO-0002 Response Activities								
								Received Closeout Amendment from	
02-1406001 (0002/1302-T2-R9-14-06-0001) D	Orange Co. Metal Processing PRP RV	c	Benson	Contollana	01/31/2015	\$ 11,550.77	\$ 11,550.77	EPA. Ceiling was reduced by closeout 100%amendment	Closed
02-1406001 (0002/1302-12-R9-14-06-0001) D	Orange Co. Metal Processing PRP RV		Delison	Castellaria	01/31/2015	\$ 11,550.77	\$ 11,550.77		Closed
								Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1406002 (0002/1302-T2-R9-14-06-0002)	Argonaut Mine Tailings Site	c	Shane	Fortner	10/31/2015	\$ 142,028.16	\$ 142,028.16		Closed
(						,,	* · · · · · · · · · · · · · · · · · · ·	Received Closeout Amendment from	
								EPA. Ceiling was reduced by closeout	
02-1406003 (0002/1302-T2-R9-14-06-0003) D	Intel Magnetics Site Geoprobe	С	Zuroski	Fortner	01/31/2015	\$ 17,314.32	\$ 17,314.32	100% amendment	Closed
								Received Closeout Amendment from	
L L			l	L				EPA. Ceiling was reduced by closeout	
02-1406004 (0002/1302-T2-R9-14-06-0004) B	Sungate Mobile Home Render Safe Site	С	Wise	Colomb	01/31/2015	\$ 13,102.94	\$ 13,102.94		Closed
02-1407001 (0002/1302-T2-R9-14-07-0001) F	Havstack No. 1 RA	0	Nattis	Grubb	12/31/2016	\$ 169,530.00	\$ 142,651.95	As of 7/13/16 only Amendment A is in 84%FedConnect.	Issue was reported to EAS
02-1407001 (0002/1302-12-R9-14-07-0001) E	Emergency Response Activation	0	Guria	Mehl Jr	03/18/2017	\$ 140,000.00	\$ 76,855.02		tech support.
02-1407003 (0002/1302-12-R9-14-07-0003) G	Highland Plating Co. ER	0	Wise	Myers	07/30/2016	\$ 235,824.00	\$ 229,803.66		
02-1407004 (0002/1302-T2-R9-14-07-0004) D	Red Valley Structures	ō	Zuroski	Grubb	09/30/2016	\$ 99,394.00	\$ 48,814.16		
	1.2.1.2.1.3.00	1			1	Ţ 10,0000	+ .5,5	Received Closeout Amendment from	
								EPA. Ceiling was reduced by closeout	
02-1407005 (0002/1302-T2-R9-14-07-0005) D	Elite Cleaners	С	Musante	Colomb	12/15/2015	\$ 6,389.89	\$ 6,389.89	100% amendment	Closed
02-1409001 (0002/1302-T2-R9-14-09-0001) E	Central Agency Navajo Rad Hmst Asmt	0	Zuroski	Tiballi	03/18/2017	\$ 235,232.00	\$ 223,528.73	95%	
								Received Closeout Amendment from	
			L	L				EPA. Ceiling was reduced by closeout	
02-1410001 (0002/1302-T2-R9-14-10-0001) C	Weed Branch Library Fire ER	С	Dunkelman		12/31/2014	\$ 34,996.00	\$ 34,996.00		Closed
02-1410002 (0002/1302-T2-R9-14-10-0002) G	Town of Eureka RA	0	Moxley	Ellis	03/18/2017	\$ 739,296.00	\$ 431,500.76		
02-1410003 (0002/1302-T2-R9-14-10-0003) H 02-1411001 (0002/1302-T2-R9-14-11-0001) F	Argonaut Mine Tailings Pile RV Spill Phone	0	Waldon Guria	Milton Tiballi	03/18/2017 03/18/2017	\$ 396,776.00 \$ 422,500.00	\$ 365,038.37 \$ 357,445.33		
02-1411001 (0002/1302-12-R9-14-11-0001) F	Spill Priorie	-	Guna	IIDalli	03/10/2017	\$ 422,500.00	\$ 357,445.33		
								Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1411002 (0002/1302-T2-R9-14-11-0002) D	Santa Clara Waste Water Treatment Plant	c	Powell	Castellana	10/31/2015	\$ 112,391.60	\$ 112,391.60		Closed
(						,,	+ ,	Received Closeout Amendment from	
								EPA. Ceiling was reduced by closeout	
02-1502001 (0002/1302-T2-R9-15-02-0001) E	Black Bear Patent Site RA	С	Benson	Castellana	11/30/2015	\$ 114,449.25	\$ 114,449.25	100% amendment	Closed
								Received Closeout Amendment from	
L L			L					EPA. Ceiling was reduced by closeout	
02-1502002 (0002/1302-T2-R9-15-02-0002) B	Winnemucca Junior High Hg Spill	С	Dunkelman	Mehl Jr	09/18/2015	\$ 40,954.53	\$ 40,954.53		Closed
								Received Closeout Amendment from	
02-1503003 (0002/1302-T2-R9-15-03-0003) B	Samoa Pulp Mill Removal Action	c	Weden	Ellis	03/31/2016	\$ 42.176.62	\$ 42.176.62	EPA. Ceiling was reduced by closeout	Closed
02-1303003 (0002/1302-12-13-13-03-0003) B	Carroa i dip ivili Nemoval Action		vveden	LIIIS	03/31/2010	Ψ 42,170.02	Ψ 42,170.02	Received Closeout Amendment from	Closed
								EPA. Ceiling was reduced by closeout	
02-1504001 (0002/1302-T2-R9-15-04-0001) B	Winnemucca Colony Assessment	С	Powell	Mehl Jr	03/18/2016	\$ 765.14	\$ 765.14		Closed
	i							Received Closeout Amendment from	
								EPA. Ceiling was reduced by closeout	
02-1505001 (0002/1302-T2-R9-15-05-0001) B	Simi Valley Hg ER	С	Wise	Green	10/31/2015	\$ 31,195.49	\$ 31,195.49	100% amendment	Closed
								Received Closeout Amendment from	
00 4500004 (0000)(4000 TO FO 45 00 000 1)	M 0 04 !			04-"	04/00/0046	£ 00 750 50	¢ 00 750 50	EPA. Ceiling was reduced by closeout	01
02-1506001 (0002/1302-T2-R9-15-06-0001) D 02-1508001 (0002/1302-T2-R9-15-08-0001) C	Mecca Grape Stakes Gold King Mine Release Region 9 ER	 O	Musante Wise	Castellana Colomb	01/29/2016 03/18/2017	\$ 28,750.56 \$ 1,312,703.00	\$ 28,750.56 \$ 972,875.20		Closed
02-1300001 (0002/1302-12-R9-13-00-0001) C	Gold King Wille Release Region 9 ER	0	vvise	COIOITID	03/10/2017	Φ 1,31∠,703.00	φ 912,615.20		
								Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1509001 (0002/1302-T2-R9-15-09-0001) B	Phoenix Recycling Facility Fire ER	c	Waldon	Colomb	10/31/2015	\$ -	\$ -		Closed
		1					<u> </u>		
								AOC Form submitted to OSC for	OSC is aware of the AOC.
02-1510001 (0002/1302-T2-R9-15-10-0001) Initia		0	Moxley	Mehl Jr	04/30/2016	\$ 51,790.00	\$ 51,774.80		e. Will review soon.
02-1511001 (0002/1302-T2-R9-15-11-0001) B	Alageta Street Drum Site	0	Rogow	Myers	08/31/2016	\$ 10,000.00	\$ 8,811.83		
02-1601001 (0002/1302-T2-R9-16-01-0001) A	E-D Coat Assessment	0	Reiner	Mehl Jr	12/30/2016	\$ 58,560.00	\$ 5,546.30		
02-1601002 (0002/1302-T2-R9-16-01-0002) C	PG&E Mercury ER	0	Wise	Myers	09/30/2016	\$ 52,863.00	\$ 25,580.66	48%	

02-1602001 (0002/1302-T2-R9-16-02-0001)			Argonaut Geotechnical Assessment	0	Waldon	Milton	08/01/2016	\$ 307,298.00	\$ 111,699.87	36%
02-1603001 (0002/1302-T2-R9-16-03-0001)			Apache Road Drum Site	0	Benson	Castellana	09/30/2016	\$ 18,852.00	\$ 3,259.33	17%
02-1603002 (0002/1302-T2-R9-16-03-0002)			Certified Towing Abandon Drums	0	Benson	Green	09/30/2016	\$ 11,508.00	\$ 7,599.53	66%
02-1603003 (0002/1302-T2-R9-16-03-0003)			Mira Loma B17 Radium Dials Assessment	0	Musante			\$ 30,000.00	\$ 17,763.60	59%
02-1603004 (0002/1302-T2-R9-16-03-0004)				0	Wise	Green	09/30/2016	\$ 76,351.00	\$ 11,745.05	15%
02-1603005 (0002/1302-T2-R9-16-03-0005)			Anderson Springs Road Site	0	Moxley	_	09/30/2016	\$ 38,831.00	\$ 13,681.58	35%
02-1604001 (0002/1302-T2-R9-16-04-0001)				0	Reiner	Myers	09/30/2016	\$ 41,578.00	\$ 23,750.08	57%
02-1604002 (0002/1302-T2-R9-16-04-0002)				0	Waldon	Colomb	09/30/2016	\$ 137,824.00	\$ 49,411.38	36%
02-1604003 (0002/1302-T2-R9-16-04-0003			Dunsmuir Mercury ER	0	Wise	Bruce	09/30/2016	\$ 39,452.00	\$ 19,940.49	51%
02-1605001 (0002/1302-T2-R9-16-05-0001			South Gate Fireworks ER	0	Wise	Green	09/30/2016	\$ 49,841.00	\$ 27,992.31	56%
02-1606001 (0002/1302-T2-R9-16-06-0001)	) 02-1606001 (0002/1302-T2-R9-16-06-000	1) C	Fruitland Magnesium Fire Incident	0	Wise	Green	09/30/2016	\$ 429,890.00	\$ 186,809.76	43%
								\$ 5,701,958.27	\$ 4,009,945.02	70%
Task Order Number	Task Order Number		TO-0003 Oil Activities							
ruen erael Humber	Taok Oraci Hamber		TO COOK ON MANAGES							
03-1408001 (0003/1302-T3-R9-14-08-0001			Biological Assessment CA Dispersion	С	Richman	Lebednik	03/31/2015	\$ 53,687.16	\$ 53,687.16	100%
03-1411002 (0003/1302-T3-R9-14-11-0002)			Saipan CUC Power Plants 1 & 2 Oil Site	0	Rogow	Tiballi	02/28/2017	\$ 150,000.00	\$ 80,200.60	53%
03-1411001 (0003/1302-T3-R9-14-11-0001)	,		CUC PRP Oversight	0	Rogow	Tiballi	02/28/2017	\$ 12,191.00	\$ -	0%
03-1501001 (0003/1302-T3-R9-15-01-0001			ASIG Sand Island Fuel Oil Spill	0	Zuroski	Ambler	09/30/2016	\$ 249,649.00	\$ 228,416.46	91%
03-1505001 (0003/1302-T3-R9-15-05-0001			CUC Rota Power Plant Oil Site	0	Rogow	Tiballi	02/28/2017	\$ 42,443.00	\$ 36,221.58	85%
03-1505002 (0003/1302-T3-R9-15-05-0002)	) 03-1505002 (0003/1302-T3-R9-15-05-000	2) G	Plains All-American Pipeline	0	Rogow	Castellana	08/31/2016	\$ 258,360.00	\$ 207,494.20	80%
03-1509001 (0003/1302-T3-R9-15-09-0001	03-1509001 (0003/1302-T3-R9-15-09-000	1) B	Solvent Recycling Facility Fire	c	Waldon	Colomb	11/30/2015	\$ 24,452.04	\$ 24,452.04	100%
		7 -	g using					\$ 790,782.20	\$ 630,472.04	80%
				000000000000000000000000000000000000000						
Task Order Number	Task Order Number		TO-0004 Training Activities							
04-1408001 (0004/1302-T4-R9-14-08-0001	04-1408001 (0004/1302-T4-R9-14-08-000	1) C	Cont. Challenge Rad Training	С	Duncan	Fortner	01/30/2015	\$ 14,436.70	\$ 14,436.70	100%
04-1410001 (0004/1302-T4-R9-14-10-0001			MARRP Updates	ō	Wise	Castellana	09/30/2016	\$ 58,681.00	\$ 30,562.30	52%
04-1503001 (0004/1302-T4-R9-15-03-0001			Data Management Awareness Training	0	Nattis	Bruce	09/15/2016	\$ 31,176.00	\$ 28.356.30	91%
	, , , , , , , , , , , , , , , , , , , ,		Bata management / mareness manning		i tatao	21000	55,15,2515	\$ 104,293.70	\$ 73,355.30	70%
Task Order Number	Task Order Number		TO-0005 Prepardness & Inspection Activities				10/00/0010	0.400.405.00	0.04.040.40	400/
05-1411001 (0005/1302-T5-R9-14-11-0001)	05-1411001 (0005/1302-15-R9-14-11-000	1)	Border 2020	0	Jones	McCloskey	12/30/2016	\$ 193,165.00	\$ 81,818.12	42% 42%
								\$ 193,165.00	\$ 81,818.12	42%
Task Order Number	Task Order Number		TO-0006 Brownfields Activities							
- AND CONTROL OF THE PROPERTY			100.000.000.000.000.000.000.000.000.000							
00 4400004 (0000/4000 TO FO 44 00 000/	DO 4400004 (0000/4000 TO TO 14 00 000		Observational Page 11 Pt			F:4	10/04/0014	<b>#</b> 0 000 00	# A 222 22	4000/
06-1409001 (0006/1302-T6-R9-14-09-0001)			Chemehuevi Reservation Phase I	C	Hanusiak	Fitzgerald	12/31/2014	\$ 8,306.06	\$ 8,306.06	100%
06-1410001 (0006/1302-T6-R9-14-10-0001)			Pan Tak Gravel Pit - Tohono O'odham	0	Hanusiak	Milton	09/30/2016	\$ 133,030.00	\$ 96,438.09	72%
06-1410002 (0006/1302-T6-R9-14-10-0002)			E. Palo Alto-Green St. Phase I/II	0	Hanusiak	Fitzgerald Colomb	09/30/2016	\$ 77,300.00	\$ 75,144.67	97% 65%
06-1412001 (0006/1302-T6-R9-14-12-0001)	) 06-1412001 (0006/1302-16-R9-14-12-000	1) =	City of Gardena TBA		Hanusiak	Colomb	09/30/2016	\$ 78,002.00	\$ 50,862.31	05%
06-1412002 (0006/1302-T6-R9-14-12-0002)	) 06-1412002 (0006/1302-T6-R9-14-12-000	2) F	Del Amo TBA	С	Hanusiak	Grubb	12/31/2015	\$ 12,005.66	\$ 12,005.66	100%
		L	Assessment Databases	С	Murray	Grubb	03/18/2017	\$ 46.980.96	\$ 46.980.96	100%
DE 1502001 (0006/1302 TE PQ 15 02 0001)	he 1502001 (0006/1302 Te Pa 15 02 000							,		
	06-1502001 (0006/1302-T6-R9-15-02-000 0 06-1503001 (0006/1302-T6-R9-15-03-000			0	Hanusiak	IFILIS	09/30/2016	\$ 87 187 001	\$ 82 342 54	94%
06-1503001 (0006/1302-T6-R9-15-03-0001)	) 06-1503001 (0006/1302-T6-R9-15-03-000	1) D	826 4th Street, Eureka TBA	0	Hanusiak Hanusiak	Ellis	09/30/2016	\$ 87,187.00 \$ 67 196 00	\$ 82,342.54 \$ 61 911 66	94%
06-1503001 (0006/1302-T6-R9-15-03-0001) 06-1506001 (0006/1302-T6-R9-15-06-0001)	) 06-1503001 (0006/1302-T6-R9-15-03-000 ) 06-1506001 (0006/1302-T6-R9-15-06-000	1) D 1) E	826 4th Street, Eureka TBA Sacramento-1224 D Street TBA	0	Hanusiak	Fortner	09/30/2016	\$ 67,196.00	\$ 61,911.66	92%
06-1503001 (0006/1302-T6-R9-15-03-0001 06-1506001 (0006/1302-T6-R9-15-06-0001 06-1509001 (0006/1302-T6-R9-15-09-0001	) 06-1503001 (0006/1302-T6-R9-15-03-000 ) 06-1506001 (0006/1302-T6-R9-15-06-000 ) 06-1509001 (0006/1302-T6-R9-15-09-000	1) D 1) E 1) F	826 4th Street, Eureka TBA Sacramento-1224 D Street TBA Oakland - 3525 Fruitvale Ave Phase		Hanusiak Hanusiak	Fortner Grubb	09/30/2016 09/30/2016	\$ 67,196.00 \$ 12,322.00	\$ 61,911.66 \$ 12,322.00	92% 100%
06-1503001 (0006/1302-T6-R9-15-03-0001) 06-1506001 (0006/1302-T6-R9-15-06-0001)	) 06-1503001 (0006/1302-T6-R9-15-03-000 ) 06-1506001 (0006/1302-T6-R9-15-06-000 ) 06-1509001 (0006/1302-T6-R9-15-09-000 ) 06-1511001 (0006/1302-T6-R9-15-11-000	1) D 1) E 1) F 1) A	826 4th Street, Eureka TBA Sacramento-1224 D Street TBA	0	Hanusiak	Fortner	09/30/2016	\$ 67,196.00	\$ 61,911.66	92%
06-1503001 (0006/1302-T6-R9-15-03-0001 06-1506001 (0006/1302-T6-R9-15-06-0001 06-1509001 (0006/1302-T6-R9-15-09-0001 06-1511001 (0006/1302-T6-R9-15-11-0001	) 06-1503001 (0006/1302-T6-R9-15-03-000 ) 06-1506001 (0006/1302-T6-R9-15-06-000 ) 06-1509001 (0006/1302-T6-R9-15-09-000 ) 06-1511001 (0006/1302-T6-R9-15-11-000 ) 06-1511002 (0006/1302-T6-R9-15-11-000	1) D 1) E 1) F 1) A 2) A	826 4th Street, Eureka TBA Sacramento-1224 D Street TBA Oakland - 3525 Fruitvale Ave Phase Bay Rd 1508 Phase I TBA	0 0	Hanusiak Hanusiak Hanusiak	Fortner Grubb Villanueva	09/30/2016 09/30/2016 12/30/2016	\$ 67,196.00 \$ 12,322.00 \$ 12,835.00	\$ 61,911.66 \$ 12,322.00 \$ 10,713.84	92% 100% 83%
06-1503001 (0006/1302-T6-R9-15-03-0001 06-1506001 (0006/1302-T6-R9-15-06-0001 06-1509001 (0006/1302-T6-R9-15-09-0001 06-1511001 (0006/1302-T6-R9-15-11-0001 06-1511002 (0006/1302-T6-R9-15-11-0002 06-1511003 (0006/1302-T6-R9-15-11-0003 06-1511004 (0006/1302-T6-R9-15-11-0003	06-1503001 (0006/1302-T6-R9-15-03-000 06-1506001 (0006/1302-T6-R9-15-06-000 06-1509001 (0006/1302-T6-R9-15-09-000 06-1511001 (0006/1302-T6-R9-15-11-000 06-1511002 (0006/1302-T6-R9-15-11-000 06-1511003 (0006/1302-T6-R9-15-11-000 06-1511004 (0006/1302-T6-R9-15-11-000	1) D 1) E 1) F 1) A 2) A 3) A	826 4th Street, Eureka TBA Sacramento-1224 D Street TBA Oakland - 3525 Fruitvale Ave Phase Bay Rd 1508 Phase I TBA Gilroy-Bloomfield Ave TBA Los Angeles-1554 W. 11th Place Phase Fresno-S. Elm Ave 2316	0 0 0 0 0	Hanusiak Hanusiak Hanusiak Hanusiak Hanusiak Hanusiak	Fortner Grubb Villanueva McCloskey Colomb Fortner	09/30/2016 09/30/2016 12/30/2016 12/30/2016 10/01/2016 09/30/2016	\$ 67,196.00 \$ 12,322.00 \$ 12,835.00 \$ 78,737.00 \$ 64,134.00 \$ 84,577.00	\$ 61,911.66 \$ 12,322.00 \$ 10,713.84 \$ 22,047.43 \$ 17,781.70 \$ 28,041.34	92% 100% 83% 28% 28% 33%
06-1503001 (0006/1302-T6-R9-15-03-0001 06-1506001 (0006/1302-T6-R9-15-06-0001 06-1509001 (0006/1302-T6-R9-15-09-0001 06-1511001 (0006/1302-T6-R9-15-11-0001 06-1511002 (0006/1302-T6-R9-15-11-0002 06-1511003 (0006/1302-T6-R9-15-11-0003	06-1503001 (0006/1302-T6-R9-15-03-000 06-1506001 (0006/1302-T6-R9-15-06-000 06-1509001 (0006/1302-T6-R9-15-09-000 06-1511001 (0006/1302-T6-R9-15-11-000 06-1511002 (0006/1302-T6-R9-15-11-000 06-1511003 (0006/1302-T6-R9-15-11-000 06-1511004 (0006/1302-T6-R9-15-11-000	1) D 1) E 1) F 1) A 2) A 3) A	826 4th Street, Eureka TBA Sacramento-1224 D Street TBA Oakland - 3525 Fruitvale Ave Phase Bay Rd 1508 Phase I TBA Gilroy-Bloomfield Ave TBA Los Angeles-1554 W. 11th Place Phase	0 0 0 0	Hanusiak Hanusiak Hanusiak Hanusiak Hanusiak	Fortner Grubb Villanueva McCloskey Colomb	09/30/2016 09/30/2016 12/30/2016 12/30/2016 10/01/2016	\$ 67,196.00 \$ 12,322.00 \$ 12,835.00 \$ 78,737.00 \$ 64,134.00	\$ 61,911.66 \$ 12,322.00 \$ 10,713.84 \$ 22,047.43 \$ 17,781.70	92% 100% 83% 28% 28%

7-1406001 (0007/1302-T7-R9-14-06-0001) 07-1406001 (0007/1302-T7-R9-14-06-0001) 07-1406001 (0007/1302-T7-R9-15-01-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501001 (0007/1302-T7-R9-15-01-0001) 07-1501002 (0007/1302-T7-R9-15-01-0002) 07-1501				Т				1			
6-151002 (2000-1102-17-RR-15-15-2000) (2-1	06-1512001 (0006/1302-T6-R9-15-12-0001)	06-1512001 (0006/1302-T6-R9-15-12-0001) Initi	al	Oakland 1171 Ocean Ave Phase I/II TRA		Hanusiak	Fortner	06/30/2016	\$ 82 007 00	\$ 6 720 50	8%
6.1512000 (000001520 TR Re-15-15 20000) 000-1512000 (000001520 TR Re-15-15 20000) Newcode City - 100500 (000001520 TR Re-15-15 20000) Newcode City - 100500 (000001520 TR Re-15-15 20000) New Property - 1005000 (000001520 TR Re-15-15 200000) New Property - 1005000 (000001520 TR Re-15-15 200000) New Property - 10050000 (000001520 TR Re-15-15 200000) New Property - 10050000 (000001520 TR Re-15-15 2000000) New Property - 10050000 (000001520 TR Re-15-15 2000000000000000000000000000000000000			ai					1	' '		
6-165001 (2006-1932-TR-Re-18-16-00-00) [2-1600-00] (2006-1932-TR-Re-18-16-00-00-00) [3-1600-00-00-00-00-00-00-00-00-00-00-00-00-						_					
6-165001 (00001302-T2R-91-10-05-0001) (00001302-T2R-91-10-05-0001) Intell 6-165001 (00001302-T2R-91-10-05-0001) (00001302-T2R-91-10-05-0001) Intell 6-165001 (00001302-T2R-91-10-05-0001) (000									. ,		
6-050000 (00000-1300-TR-R8-1-0-050000) (00-050000-1300-TR-R8-1-0-05000) (00-050000-1300-TR-R8-1-0-05000) (00-05000-1300-TR-R8-1-0-05000) (00-05000-1300-TR-R8-1-0-05000) (00-05000-1300-TR-R8-1-0-05000) (00-05000-1300-TR-R8-1-0-05000) (00-0500-1300-TR-R8-1-0-05000) (00-0500-1300-TR-R8-1-0-0500) (00-05			al								
6 - 6000001 (000001320 TR-R9-10-060001) (000001300 TR-R9-10-0600001) (000001300 TR-R9-10-060001) (000001300 TR-R9-10-0600001) (000001300 TR-R9-10-060001) (000											
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1-1407001 (0011/1302-T11-R9-14-07-0001) 11-1407001 (0011/1302-T11-R9-14-07-0001) Tronox Grants/Eastern Region AUM Site C Nattis Grubb 09/18/2015 \$ 137,150.28 \$ 137,150.28 \$ 137,150.28											
1. 1. 2. 2. 1. 1. 2. 2. 2. 1. 1. 2. 2. 2. 1. 1. 1. 2. 2. 2. 1. 1. 1. 2. 2. 2. 1. 1. 1. 2. 2. 2. 1. 1. 1. 2. 2. 2. 1. 1. 1. 2. 2. 2. 2. 1. 1. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	11-1407001 (0011/1302-T11-R9-14-07-0001	1)11-1407001 (0011/1302-T11-R9-14-07-0001)C		Tronox Grants/Fastern Region ALIM Site	c	Nattis	Grubb	09/18/2015	\$ 137 150 28	\$ 137 150 28	100%
				Granto Lastom Region / tom Oile		, ratio	, 5, 4,5,5	-2	<b>\$ .57, 100.20</b>	Ψ , 100.20	10070

Section   Sect				$\neg \neg$	$\overline{}$	$\top$	$\overline{}$		·	$\overline{}$
									1	
Concerning   Con	503001 (0011/1302-T11-R9-15-03-0001	11-1503001 (0011/1302-T11-R9-15-03-0001)C	Cove Wash Watershed Assessment	C	Nattis	Grubb	09/18/2015	\$ 265,951.28	\$ 265,951.28	100%
Core Wash Watershed Assessment									1	
1510002 0011/1302-T1-R9-15-10.0002   11-1510002   C011/1302-T1-R9-15-10.0002   C011/1302-T1-R9-15-10.	777 777	, , , , , , , , , , , , , , , , , , ,			L			3 11 000 44	1 2 2 4 2 4 0	220/
See Order Number   Task	-1510001 (0011/1302-T11-R9-15-10-0001	11-1510001 (0011/1302-T11-R9-15-10-uuu1 A	Tronox Grants/Eastern Region	<del> </del> 0	Nattis	Grubb	07/01/2016	\$ 11,308.11	\$ 9,349.19	83%
Section   Sect								1	1	
Section   Sect		1 2 10 10 10 10 10 10 10 10 10 10 10 10 10			,,	- 11.		0.07.040.40	2 22 270 02	250/
Total   Tota	,-1510002 (0011/1302-T11-R9-15-10-0002	.]11-1510002 (0011/1302-T11-R9-15-10-0002)A	Cove Wash Watershed Assessment	0	Nattis	Grubb	07/01/2016			
2-1400001 (0012/1302-T12-R9-14-00-0001) 2-1400001 (0012/1302-T12-R9-15-10-0001) D Tronco (Managament) C Natis Morgan D318-2015 \$173,275.55 \$173,275.55 \$170,275.55		4						Ð 442,220.00	\$ 430,0£1.00	33 /0
Tronox (Navajo ) Dela Management   O	ask Order Number	Task Order Number	TO-0012 Tronox (Navajo) Data Management			4		<b>4</b> J	4	
Topic   Detail   De								1	1	
Tronox (Navajo ) Dela Management   O	2-1409001 (0012/1302-T12-R9-14-09-0001	1)12-1409001 (0012/1302-T12-R9-14-09-0001)D	Tronox Data Management	c	Nattis	Morgan	09/18/2015	\$ 173,275.55	\$ 173,275.55	100%
Task Order Number   Task								\$ 379,208.35	\$ 287,055.45	76%
5-1408001 (0013/1302-T13-R5-14-08-0001   3-1408001 (0013/1302-T13-R5-14-08-0001   9   Enbridge Line 6b Spill				4	4			\$ 552,483.90	\$ 460,331.00	83%
5-1408001 (0013/1302-T13-R5-14-08-0001   3-1408001 (0013/1302-T13-R5-14-08-0001   9   Enbridge Line 6b Spill	ask Order Number	Task Order Number	TO-0013 Enbridge Oil Spill in Marshall	4						
## A Criter Number   Task Order Number   Task		THOSE CONTRACTOR OF THE PARTY O							1	
## A Criter Number   Task Order Number   Task	T 1100001 (2010)1000 T40 BE 14 09 0004	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				e a let la	10/04/0045	2011 206 78	2 224 226 78	4000/
1.141/0001   1.0141/302.T14.R9-14-10-0001   1.141/0001   1.0014/302.T14.R9-14-10-0001   1.141/0001   1.0014/302.T14.R9-14-10-0002   1.141/0002   1.0014/302.T14.R9-14-10-0002   1.141/0001   1.141/0002   1.141/0001   1.141/0002   1.141/0001   1.141/0002   1.141/0001   1.141/0002   1.141/0001   1.141/0002   1.141/0001   1.141/0002   1.141/0001   1.141/0002   1.141/0001   1.141/0002   1.141/0001   1.141/0001   1.141/0002   1.141/0001   1.141/0001   1.141/0001   1.141/0002   1.141/0001   1.141/0002   1.141/0001   1.141/0001   1.141/0002   1.141/0001   1.141/0001   1.141/0002   1.141/0001   1.141/0002   1.141/0001   1.141/0002   1.141/0001   1.141/0002   1.141/0001   1.141/0002   1.141/0001   1.141/0002   1.141/0001   1.141/0002   1.141/0001   1.141/0002   1.141/0001   1.141/0002   1.141/0001   1.141/0002   1.141/0001   1.141/0002   1.141/0001   1.141/0002   1.141/0002   1.141/0001   1.141/0002   1.141/000	3-1408001 (0013/1302-113-R5-14-08-0001	13-1408001 (0013/1302-113-K5-14-U8-UUUT)	Enbridge Line 6b Spill	C	Kimble	Mehi Jr	12/31/2015			
NECR RIP OS & Tech Support   O Jacobs   Milton   D3/18/2017   \$ 86,343,00   \$ 26,253,20   30%   NECR PRP OS & Tech Support   O Jacobs   Milton   D3/18/2017   \$ 67,369,00   \$ 13,565,84   15%   NECR PRP OS & Tech Support   O Jacobs   Milton   D3/18/2017   \$ 67,369,00   \$ 13,565,84   15%   NECR PRP OS & Tech Support   O Jacobs   Milton   D3/18/2017   \$ 67,369,00   \$ 13,565,84   15%   NECR PRP OS & Tech Support   O Jacobs   Milton   D3/18/2017   \$ 67,369,00   \$ 13,565,84   15%   NECR PRP OS & Tech Support   O Jacobs   Milton   D3/18/2017   \$ 67,369,00   \$ 13,655,84   15%   NECR PRP OS & Tech Support   O Jacobs   Milton   D3/18/2017   \$ 67,369,00   \$ 13,650,00   \$ 147,223,00   \$ 39,819,04   23%   NECR PRP OS & Tech Support   O Jacobs   Milton   D3/18/2017   \$ 67,369,00   \$ 13,650,00   \$ 147,223,00   \$ 19,819,04   23%   NECR PRP OS & Tech Support   O Jacobs   Milton   D3/18/2017   \$ 67,369,00   \$ 147,223,00   \$ 19,819,04   23%   NECR PRP OS & Tech Support   O Jacobs   Milton   D3/18/2017   \$ 67,369,00   \$ 147,223,00   \$ 19,819,04   23%   NECR PRP OS & Tech Support   O Jacobs   Milton   D3/18/2017   \$ 67,369,00   \$ 147,223,00   \$ 147				Allenan				Ψοσι,σο	4 001,000	
## 14-14/0002 (0014/1302-T14-R9-14-10-0002) ## 14-14/10002 (0014/1302-T14-R9-14-10-0002) ## 15,368.64   15%   ## 23% ask Order Number				4	lho	. a:14 m	20/49/2017	226 242 00	2.00.053.30	20%
Sak Order Number   Task Order Number   Task Order Number   To-0015 Quivira Mines - NE Churchrock   Sulvira Mines - Ne Church										
Task Order Number   Task	4-14 10002 (00 14/ 1002-11-170 11 10 002-	14-1410002 (0014/1302-114-10 14-10 3002-)	NEON FIRE OO & Tooli Capport		Jacobs	IVIIIIO	03/10/23 1.			
Section   Control   Cont										
Task Order Number   To-0018 Technical Support Services-Navajo AUM   NaUM Resource/Operations Manual   O Jacobs   Milton   03/18/2017   \$330,764.00   \$211,899.51   64%   \$330,764.00   \$211,899.51				4	Dinnorda	A At Hop	22/04/2017	0 509 515 00	£ 497 026 50	06%
Task Order Number   To-0021 Typhoon Soudelor Assessment & Removal   Task Order Number   Task Order Number   Task Order Number   Task Order Number   To-0021 Typhoon Soudelor Assessment & Removal   Task Order Number   Task Order Number   Task Order Number   Task Order Number   To-0021 Typhoon Soudelor Assessment & Removal   Task Order Number   Task Order Number   Task Order Number   Task Order Number	15-1412001 (0015/1302-115-K9-14-12-0001	15-1412001 (0015/1302-115-R9-14-12-0001 G	Quivira Tecnnical Support	0	Ripperua	Militori	02/01/2017			
8-1503001 (0016/1302-T16-R9-15-03-0001)16-1503001 (0016/1302-T16-R9-15-03-0001) C B-1503002 (0016/1302-T16-R9-15-03-0002) C Montrose Vapor Intrusion Investigation O Musante Colomb 09/30/2016 \$20,848.00 \$11,186.44 54%						A				
8-1503002 (0016/1302-T16-R9-15-03-0002) 16-1503002 (0016/1302-T16-R9-15-03-0002) C Montrose Vapor Intrusion Investigation O Musante Colomb 09/30/2016 \$ 20,848.00 \$ 11,186.44 54% \$ 41,696.00 \$ 16,608.40 40% \$ 41,696.00 \$ 16,608.40 40% \$ 41,696.00 \$ 16,608.40 40% \$ 41,696.00 \$ 16,608.40 40% \$ 41,696.00 \$ 16,608.40 40% \$ 41,696.00 \$ 16,608.40 40% \$ 41,696.00 \$ 16,608.40 40% \$ 41,696.00 \$ 16,608.40 40% \$ 41,696.00 \$ 16,608.40 40% \$ 41,696.00 \$ 16,608.40 40% \$ 41,696.00 \$ 16,608.40 40% \$ 41,696.00 \$ 16,608.40 \$ 40% \$ 41,696.00 \$ 16,608.40 40% \$ 41,696.00 \$ 16,608.40 40% \$ 41,696.00 \$ 16,608.40 40% \$ 41,696.00 \$ 16,608.40 40% \$ 41,696.00 \$ 16,608.40 \$ 11,186.44 54% \$ 41,696.00 \$ 16,608.40 \$ 11,186.44 54% \$ 41,696.00 \$ 16,608.40 \$ 11,186.44 54% \$ 41,696.00 \$ 16,608.40 \$ 11,186.44 54% \$ 41,696.00 \$ 16,608.40 \$ 11,186.44 54% \$ 40% \$ 41,696.00 \$ 16,608.40 \$ 11,186.44 54% \$ 40% \$ 11,186.44 54% \$ 11,186.44				4	* Auroanto	Calomb	20/20/2016	6 20 948 00	¢ 5 421 96	26%
Task Order Number   Task										
Task Order Number   To-0020 Navajo Abandoned Uranium Mine   Navajo CSP Program Support   O Nattis   Tiballi   12/30/2016   \$443,808.00   \$406,525.56   84%   O-1507001 (0020/1302-T20-R9-15-07-0002 C Navajo Rad Homesite Assessments   O Nattis   Tiballi   12/30/2016   \$437,516.00   \$194,318.99   44%   Section Support   O-021 Typhoon Soudelor Assessment & Removal   To-021 Typhoon Soudelor Assessment & Removal   Task Order Number   Task Order Number   Task Order Number   To-021 Typhoon Soudelor Assessment & Removal   To-022 Typhoon Soudelor Assessment & To-022 Typhoon Soudelor Assessment & Removal   To-022 Typhoon Soudelor Assessment & To-022 Typhoon Soudelor Assessment & To-022 Typhoon Soudelor Assessment   To-022 Typhoon Soudelor Assessment & To-022 Typhoon Soudelor Assessment   To-022 Typhoon Soudelo	10-1303002 (60 10) 1002 113 112 113 112	10-1303002 (00 13, 1302 1 13 13 13 13 13 13 13 13 13 13 13 13 1	WORK OOD VAPOR ITERACION INTO SIGNATURE		Widounce	Coloitio	05/55/25 15			
7-1507001 (0017/1302-T17-R9-15-07-0001) 17-1507001 (0017/1302-T17-R9-15-07-0001) B Yosemite Slough Document Consultation C Ripperda Fortner 07/31/2015 \$- \$- 0% \$- 0% \$- \$- 0% \$- \$- 0% \$- \$- 0% \$- \$- 0% \$- \$- 0% \$- \$- 0% \$- \$- 0% \$- \$- 0% \$- \$- 0% \$- \$- \$- 0% \$- 0% \$- 0% \$-										
Sak Order Number   Task Order Number   To-0021 Typhoon Soudelor Assessments   O Nattis Order Number   To-0021 Typhoon Soudelor Assessments   O Nattis Order Number   Task Order Number   To-0021 Typhoon Soudelor Assessment   To-00	fask Order Number	Task Order Number	TO-0017 Yosemite Slough Site							
Sak Order Number   Task Order Number   To-0021 Typhoon Soudelor Assessments   O Nattis Order Number   To-0021 Typhoon Soudelor Assessments   O Nattis Order Number   Task Order Number   To-0021 Typhoon Soudelor Assessment   To-00	17-1507001 (0017/ <u>1302-T17-R9-15-07-0001</u>	1)17-1507001 (0017/1 <u>302-T17-R9-15-07-0001)</u> B	Yosemite Slough Document Consultation	С	Ripperda	Fortner	07/31/2015			
8-1505001 (0018/1302-T18-R9-15-05-0001) 18-1505001 (0018/1302-T18-R9-15-05-0001) D NAUM Resource/Operations Manual O Jacobs Milton 03/18/2017 \$330,764.00 \$211,899.51 64%				$\Delta Z$				\$ -	\$ -	0%
8-1505001 (0018/1302-T18-R9-15-05-0001) 18-1505001 (0018/1302-T18-R9-15-05-0001) D NAUM Resource/Operations Manual O Jacobs Milton 03/18/2017 \$330,764.00 \$211,899.51 64%	Fook Order Number	Tack Order Number	TO 0018 Technical Support Services-Navaio AUM							
### Ask Order Number   Task Order Number   Task Order Number   To-0019   Section 9 Lease AUM Support   O Searles   Bruce   12/31/2016   \$44,981.00   \$25,932.10   58%				0_	Jacobs	Milton	03/18/2017			
9-1506001 (0019/1302-T19-R9-15-06-0001) 19-1506001 (0019/1302-T19-R9-15-06-0001) C Section 9 Lease AUM Support O Searles Bruce 12/31/2016 \$44,981.00 \$25,932.10 58% \$44,981.00 \$25,932.10 58% \$44,981.00 \$25,932.10 58% \$44,981.00 \$25,932.10 58% \$44,981.00 \$25,932.10 58% \$44,981.00 \$25,932.10 \$8% \$44,981.00 \$8% \$44,981.00 \$25,932.10 \$8% \$44,981.00 \$25,932.10 \$8% \$44,981.00 \$8% \$44,981.00 \$8% \$44,981.00 \$8% \$44,981.00 \$8% \$44,981.00 \$8% \$44,981.00 \$8% \$44,981.00 \$8% \$44,981.00 \$8% \$44,981.00 \$8% \$44,981.00 \$8% \$										64%
9-1506001 (0019/1302-T19-R9-15-06-0001) 19-1506001 (0019/1302-T19-R9-15-06-0001) C Section 9 Lease AUM Support O Searles Bruce 12/31/2016 \$44,981.00 \$25,932.10 58% \$44,981.00 \$25,932.10 58% \$44,981.00 \$25,932.10 58% \$44,981.00 \$25,932.10 58% \$44,981.00 \$25,932.10 58% \$44,981.00 \$25,932.10 \$8% \$44,981.00 \$8% \$44,981.00 \$25,932.10 \$8% \$44,981.00 \$25,932.10 \$8% \$44,981.00 \$8% \$44,981.00 \$8% \$44,981.00 \$8% \$44,981.00 \$8% \$44,981.00 \$8% \$44,981.00 \$8% \$44,981.00 \$8% \$44,981.00 \$8% \$44,981.00 \$8% \$44,981.00 \$8% \$	Corder Number	Trak Order Number	To 0040 Section 9 Loses ALIM Support		4	417	4.1	1		
ask Order Number Task Order Number				0_	Searles	Bruce	12/31/2016	\$ 44,981.00	\$ 25,932.10	58%
0-1507001 (0020/1302-T20-R9-15-07-0001) 20-1507001 (0020/1302-T20-R9-15-07-0001) E Navajo CSP Program Support O Nattis Tiballi 12/30/2016 \$483,808.00 \$406,525.56 84%   0-1507002 (0020/1302-T20-R9-15-07-0002) 20-1507002 (0020/1302-T20-R9-15-07-0002) C Navajo Rad Homesite Assessments O Nattis Tiballi 12/30/2016 \$437,516.00 \$194,318.99 44%   \$921,324.00 \$600,844.55 65%   ask Order Number Task Order Number To-0021 Typhoon Soudelor Assessment & Removal	<u> </u>				4 7					
0-1507001 (0020/1302-T20-R9-15-07-0001) 20-1507001 (0020/1302-T20-R9-15-07-0001) E Navajo CSP Program Support O Nattis Tiballi 12/30/2016 \$483,808.00 \$406,525.56 84%   0-1507002 (0020/1302-T20-R9-15-07-0002) 20-1507002 (0020/1302-T20-R9-15-07-0002) C Navajo Rad Homesite Assessments O Nattis Tiballi 12/30/2016 \$437,516.00 \$194,318.99 44%   \$921,324.00 \$600,844.55 65%   ask Order Number Task Order Number To-0021 Typhoon Soudelor Assessment & Removal	- London Number	To be Code Number	To aggs Newsia Abandanad Uranjum Mina					<u> </u>		
0-1507002 (0020/1302-T20-R9-15-07-0002 20-1507002 (0020/1302-T20-R9-15-07-0002 C Navajo Rad Homesite Assessments O Nattis Tiballi 12/30/2016 \$437,516.00 \$194,318.99 44% \$921,324.00 \$600,844.55 65% ask Order Number To-0021 Typhoon Soudelor Assessment & Removal				0	Nattis	Tiballi	12/30/2016	\$ 483,808.00	\$ 406.525.56	84%
ask Order Number Task Order Number TO-0021 Typhoon Soudelor Assessment & Removal		1 1		-				\$ 437,516.00	\$ 194,318.99	44%
				4	4	4	4	\$ 921,324.00	\$ 600,844.55	65%
	Task Order Number	Task Order Number	TO 0021 Typhoon Soudelor Assessment & Removal					<u> </u>		
, 1000001 100E 1E: 1.0 10 00 000 (E: 100000 (E: 110000 )					Reiner	Myers	01/31/2016	\$ 331,671.00	\$ 331,671.00	100%

21-1509001 (0021/1302-T21-R9-15-09-(	0001)21-1509001 (0021/1302-T21-R9-15-09-0001)E	Typhoon Soudelor HHW Response	С	Reiner	Myers	11/15/2015	\$ 21,192.78	\$ 21,192.78	100%	
04 4540004 (0004)4202 T24 D0 45 42 J	0001)21-1512001 (0021/1302-T21-R9-15-12-0001)E	Tunha on Soudalar HHW Support	С	Weden	Myam	01/31/2016	\$ 42,003.49	\$ 42,003,49	100%	
	0001)21-1512001 (0021/1302-121-R9-15-12-0001)E 0001)21-1603001 (0021/1302-T21-R9-16-03-0001)E		<del>-</del>	Rogow	,	09/30/2016	\$ 42,003.49			
	0001)21-1603001 (0021/1302-121-R9-16-03-0001)E		0	Rogow	Myers	09/30/2016	\$ 15,315.00			
21-1606001 (0021/1302-12-R9-10-00-00	01) 21-1000001 (0021/1302-12-R9-10-00-0001)	Illuar Typhoon Soudelor HHVV Response IA		Rogow	Wiyers	09/30/2010	\$ 448.809.27		93%	
							\$ 440,000.21	\$ 410,073.01	3370	
Task Order Number	Task Order Number	TO-0022 Valley & Butte Fire Assessment & Remov	val							
				ACC		1				
						i i				
22-1510001 (0022/1302-T22-R9-15-10-0	0001) <mark>22-1510001 (0022/1302-T22-R9-15-10-0001)</mark> F	Butte Fire Recovery Operations	C	Wise	Castellana	01/31/2016	\$ 243,297.11	\$ 243,297.11	100%	
15 15 10000 (0000(1000 T00 D0 AF 40 A	1510000 (0000)1000 Too Do 45 40 0000	L E ED LIINA				1 101/0040	0.705.075.00	A 075 770 00	, ,	
22-1510002 (0022/1302-122-R9-15-10-0	0002)22-1510002 (0022/1302-T22-R9-15-10-0002)	Valley Fire ER - HHW Support	0	Nattis	Mehl Jr	01/31/2016	\$ 735,275.00			
						4	\$ 978,572.11	\$ 919,069.34	94%	
Task Order Number	Task Order Number	TO-0023 Quivira Vent Hole Removal Activities			AL LOS CONTROL OF					
	0001)23-1512001 (0023/1302-T23-R9-15-12-0001)II		0	Ripperda	Milton	08/31/2016	\$ 389,290.00	\$ 65,214.82	17%	
25 1512651 (5525,1552 125 1.5 .5 .2	001/201012001 (002011002 120110 12 12 120 1	Allitati garria voncinora ricarias		- Kipporus	Winton	00/3 1/2010	\$ 389,290.00	CONTRACTOR	CONTRACTOR	
			All	Assistance	ANN					
Task Order Number	Task Order Number	TO-0024 Tronox MCAP					1			
24-1512001 (0024/1302-T24-R9-15-12-0	0001)24-1512001 (0024/1302-T24-R9-15-12-0001)II	Initial   Mine Category Assessment Protocol (MCAF	٥ (د	Nattis	Grubb	12/31/2016	\$ 294,488.00	\$ 195,973.98		
							\$ 294,488.00	\$ 195,973.98	67%	
						Į.				
Task Order Number	Task Order Number	TO-0025 Cove Watershed Assessment				4	4			
25-1603001 (0025/1302-T25-R9-16-03-0	0001)25-1603001 (0025/1302-T25-R9-16-03-0001)A	Cove Wash Watershed Assessment	0	Yee	Fitzgerald	03/18/2017	\$ 1,419,951.00	ORDER PROGRAMMENT DE L'ANNE DE		Annual Control of the
	A	4 1 1	_0000000000000000000000000000000000000	4000 0000000000000000000000000000000000	ACCOUNTS TO THE PROPERTY OF THE PARTY OF THE	A STATE OF THE PARTY OF THE PAR	\$ 1.419.951.00	\$ 468,239,00	33%	

TDD #	Comments	EPA Comments
Task Order Number		
	Received Closeout Amendment from	
02-1406001 (0002/1302-T2-R9-14-06-0001)	EPA. Ceiling was reduced by closeout	Closed
02 1100001 (0002/1002 12 No 11 00 0001)	Received Closeout Amendment from	Diocod
	EPA. Ceiling was reduced by closeout	
02-1406002 (0002/1302-T2-R9-14-06-0002)	amendment	Closed
	Received Closeout Amendment from	
02-1406003 (0002/1302-T2-R9-14-06-0003)	EPA. Ceiling was reduced by closeout	Closed
02-14-00-003 (0002/1302-12-10-14-00-0003)	Received Closeout Amendment from	Olosed
	EPA. Ceiling was reduced by closeout	
02-1406004 (0002/1302-T2-R9-14-06-0004)		Closed
	As of 7/13/16 only Amendment A is in	Issue was reported to EAS
02-1407001 (0002/1302-T2-R9-14-07-0001) 02-1407002 (0002/1302-T2-R9-14-07-0002)	FedConnect.	tech support.
02-1407002 (0002/1302-12-R9-14-07-0002) 02-1407003 (0002/1302-T2-R9-14-07-0003)		
02-1407004 (0002/1302-T2-R9-14-07-0004)		
, , , , , , , , , , , , , , , , , , , ,	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
02-1407005 (0002/1302-T2-R9-14-07-0005)	amendment	Closed
02-1409001 (0002/1302-T2-R9-14-09-0001)	D	
	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1410001 (0002/1302-T2-R9-14-10-0001)		Closed
02-1410002 (0002/1302-T2-R9-14-10-0002)		
02-1410003 (0002/1302-T2-R9-14-10-0003)		
02-1411001 (0002/1302-T2-R9-14-11-0001)		
	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1411002 (0002/1302-T2-R9-14-11-0002)		Closed
,	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
02-1502001 (0002/1302-T2-R9-15-02-0001)		Closed
	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1502002 (0002/1302-T2-R9-15-02-0002)		Closed
,	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
02-1503003 (0002/1302-T2-R9-15-03-0003)		Closed
	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1504001 (0002/1302-T2-R9-15-04-0001)		Closed
, , , , , , , , , , , , , , , , , , , ,	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
02-1505001 (0002/1302-T2-R9-15-05-0001)		Closed
	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
02-1506001 (0002/1302-T2-R9-15-06-0001)		Closed
02-1508001 (0002/1302-T2-R9-15-08-0001)		
	Received Closeout Amendment from	
00 4500004 (000044000 70 70 15 05 050 15	EPA. Ceiling was reduced by closeout	<u> </u>
02-1509001 (0002/1302-T2-R9-15-09-0001)	amendment	Closed
	AOC Form submitted to OSC for	OSC is aware of the AOC.
02-1510001 (0002/1302-T2-R9-15-10-0001)		
02-1511001 (0002/1302-T2-R9-15-11-0001)		
02-1601001 (0002/1302-T2-R9-16-01-0001)		
02-1601002 (0002/1302-T2-R9-16-01-0002)		

02-1602001 (0002/1302-T2-R9-16-02-0001)	PoP expires in less than one month.	
02-1603001 (0002/1302-T2-R9-16-03-0001)		
02-1603002 (0002/1302-T2-R9-16-03-0002)		
02-1603003 (0002/1302-T2-R9-16-03-0003)		
02-1603004 (0002/1302-T2-R9-16-03-0004)		
02-1603005 (0002/1302-T2-R9-16-03-0005)		
02-1604001 (0002/1302-T2-R9-16-04-0001)		
02-1604002 (0002/1302-T2-R9-16-04-0002)		
02-1604003 (0002/1302-T2-R9-16-04-0003)		
02-1605001 (0002/1302-T2-R9-16-05-0001)		
02-1606001 (0002/1302-T2-R9-16-06-0001)		
- 101 11 1		
Task Order Number		
	Received Closeout Amendment from	
00 4400004 (0000)4200 TO DO 44 00 0004)	EPA. Ceiling was reduced by closeout	01
03-1408001 (0003/1302-T3-R9-14-08-0001)		Closed
03-1411002 (0003/1302-T3-R9-14-11-0002)		
03-1411001 (0003/1302-T3-R9-14-11-0001)		
03-1501001 (0003/1302-T3-R9-15-01-0001)		
03-1505001 (0003/1302-T3-R9-15-05-0001)		
03-1505002 (0003/1302-T3-R9-15-05-0002)		
	Received Closeout Amendment from	
00 4500004 (0000)4000 TO DO 45 00 0004)	EPA. Ceiling was reduced by closeout	
03-1509001 (0003/1302-T3-R9-15-09-0001)	amendment	Closed
Task Order Number		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
	LFA. Celling was reduced by closeout	
04-1408001 (0004/1302-T4-R9-14-08-0001)		Closed
04-1408001 (0004/1302-T4-R9-14-08-0001) 04-1410001 (0004/1302-T4-R9-14-10-0001)	amendment	Closed
	amendment	Closed
04-1410001 (0004/1302-T4-R9-14-10-0001)	amendment	Closed
04-1410001 (0004/1302-T4-R9-14-10-0001)	amendment	Closed
04-1410001 (0004/1302-T4-R9-14-10-0001)	amendment	Closed
04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number	amendment	Closed
04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001)	amendment	Closed
04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number	amendment	Closed
04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001) Task Order Number	amendment	Closed
04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001)  Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001)	amendment	Closed
04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001)  Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001)	amendment	Closed
04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001)  Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001)	amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001)  Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001)  Task Order Number 06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	
04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001)  Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001)  Task Order Number  06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-00001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	
04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001)  Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001)  Task Order Number 06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	
04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001)  Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001)  Task Order Number  06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-00001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	
04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001)  Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001)  Task Order Number  06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout values of the control of the contro	Closed
04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001)  Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001)  Task Order Number  06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-00001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout values of the control of the contro	
04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001)  Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001)  Task Order Number  06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout values of the control of the contro	Closed
04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001)  Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001)  Task Order Number  06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1412002 (0006/1302-T6-R9-14-12-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001)  Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001)  Task Order Number  06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001)  Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001)  Task Order Number  06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1502001 (0006/1302-T6-R9-15-02-0001) 06-1502001 (0006/1302-T6-R9-15-03-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001)  Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001)  Task Order Number  06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1502001 (0006/1302-T6-R9-15-03-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001) 06-1506001 (0006/1302-T6-R9-15-03-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001)  Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001)  Task Order Number  06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1502001 (0006/1302-T6-R9-15-02-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001) 06-1509001 (0006/1302-T6-R9-15-03-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001)  Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001)  Task Order Number  06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001) 06-1509001 (0006/1302-T6-R9-15-09-0001) 06-1509001 (0006/1302-T6-R9-15-09-0001) 06-1511001 (0006/1302-T6-R9-15-09-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001)  Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001)  Task Order Number  06-1409001 (0006/1302-T6-R9-14-10-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001) 06-1509001 (0006/1302-T6-R9-15-03-0001) 06-1511000 (0006/1302-T6-R9-15-03-0001) 06-15111001 (0006/1302-T6-R9-15-03-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001)  Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001)  Task Order Number  06-1409001 (0006/1302-T6-R9-14-09-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1502001 (0006/1302-T6-R9-15-03-0001) 06-1503001 (0006/1302-T6-R9-15-06-0001) 06-1509001 (0006/1302-T6-R9-15-08-0001) 06-1511001 (0006/1302-T6-R9-15-08-0001) 06-1511002 (0006/1302-T6-R9-15-11-0002) 06-1511002 (0006/1302-T6-R9-15-11-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
04-1410001 (0004/1302-T4-R9-14-10-0001) 04-1503001 (0004/1302-T4-R9-15-03-0001)  Task Order Number 05-1411001 (0005/1302-T5-R9-14-11-0001)  Task Order Number  06-1409001 (0006/1302-T6-R9-14-10-0001) 06-1410001 (0006/1302-T6-R9-14-10-0001) 06-1410002 (0006/1302-T6-R9-14-10-0002) 06-1412001 (0006/1302-T6-R9-14-12-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001) 06-1503001 (0006/1302-T6-R9-15-03-0001) 06-1509001 (0006/1302-T6-R9-15-03-0001) 06-1511000 (0006/1302-T6-R9-15-03-0001) 06-15111001 (0006/1302-T6-R9-15-03-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment  Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed

	Closeout will be conducted due to project	
06-1512001 (0006/1302-T6-R9-15-12-0001)	cancellation	
06-1512002 (0006/1302-T6-R9-15-12-0002)		
06-1512003 (0006/1302-T6-R9-15-12-0003)		
06-1601001 (0006/1302-T6-R9-16-01-0001)		
06-1605001 (0006/1302-T2-R9-16-05-0001)		
06-1605002 (0006/1302-T6-R9-16-05-0002) 06-1606001 (0006/1302-T6-R9-16-06-0001)		
06-1606001 (0006/1302-16-R9-16-06-0001) 06-1606003 (0006/1302-T6-R9-16-06-0003)		
06-1606003 (0006/1302-16-R9-16-06-0003) 06-1606002 (0006/1302-T6-R9-16-06-0002)		
06-1606002 (0006/1302-16-R9-16-06-0002) 06-1606004 (0006/1302-T6-R9-16-06-0004)		
06-1606004 (0006/1302-16-R9-16-06-0004)		
06-1606006 (0006/1302-T6-R9-16-06-0006)		
06-1606007 (0006/1302-T6-R9-16-06-0007)		
00 1000001 (000011002 10110 10 00 0001)		
Task Order Number		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
07-1406001 (0007/1302-T7-R9-14-06-0001)	amendment	Closed
07-1501001 (0007/1302-T7-R9-15-01-0001)		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
07-1501002 (0007/1302-T7-R9-15-01-0002)	amendment	Closed
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
07-1502001 (0007/1302-T7-R9-15-02-0001)	amendment	Closed
	Received Closeout Amendment from	
<u></u>	EPA. Ceiling was reduced by closeout	
07-1601001 (0007/1302-T7-R9-16-01-0001)	amendment	Closed
Task Order Number		
08-1406001 (0008/1302-T8-R9-14-06-0001)		
00-1400001 (0000/1302-10-13-14-00-0001)		
Task Order Number		
09-1406001 (0009/1302-T9-R9-14-06-0001)		
09-1506001 (0009/1302-T9-R9-15-06-0001)		
00 1000001 (0000/1002 10 10 10 10 00 0001)		
Task Order Number		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
10-1408001 (0010/1302-T10-R9-14-08-0001		Closed
,	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
10-1503001 (0010/1302-T10-R9-15-03-0001		Closed
10-1502001 (0010/1302-T10-R9-15-02-0001		
10-1505001 (0010/1302-T10-R9-15-05-0001	1	
10-1602001 (0010/1302-T10-R9-16-02-0001	4	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Amendment A was sent to
10-1605001 (0010/1302-T10-R9-16-05-0001	)	Amendment A was sent to the CO on 7/14/16.
,	)	
10-1605001 (0010/1302-T10-R9-16-05-0001	)	
,	)	
10-1605001 (0010/1302-T10-R9-16-05-0001	Received Closeout Amendment from	
10-1605001 (0010/1302-T10-R9-16-05-0001	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	

	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
11-1503001 (0011/1302-T11-R9-15-03-0001	amendment	Closed
	PoP expired. AOC Form will be submitted for OSC signature once	
	final reconciliation of costs is	
11-1510001 (0011/1302-T11-R9-15-10-0001	complete.	
	PoP expired. AOC Form will be	
	submitted for OSC signature once	
44 4540000 (0044)4200 T44 D0 45 40 0000	final reconciliation of costs is	
11-1510002 (0011/1302-T11-R9-15-10-0002	complete.	
Task Order Number		
	Received Closeout Amendment from	
	EPA. Ceiling was reduced by closeout	
12-1409001 (0012/1302-T12-R9-14-09-0001		Closed
12-1510001 (0012/1302-T12-R9-15-10-0001		
Task Order Number		
lask Order Number	Descrived Classes at Amendment from	
	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	
13-1408001 (0013/1302-T13-R5-14-08-0001		Closed
Task Order Number		
14-1410001 (0014/1302-T14-R9-14-10-0001	)	
14-1410002 (0014/1302-T14-R9-14-10-0002	)	
		7
Task Order Number 15-1412001 (0015/1302-T15-R9-14-12-0001		
15-1412001 (0015/1302-115-R9-14-12-0001		
Task Order Number		
16-1503001 (0016/1302-T16-R9-15-03-0001		
16-1503002 (0016/1302-T16-R9-15-03-0002		
	1	
Task Order Number	Received closeout amendment from EPA	
17-1507001 (0017/1302-T17-R9-15-07-0001		Closed
17 1001001 (0017/1002 117 100 10 07 0001	Alle Work periorined).	Olosed
Task Order Number		
18-1505001 (0018/1302-T18-R9-15-05-0001	)	
II-N-A-P-N-A-P-N		
Task Order Number 19-1506001 (0019/1302-T19-R9-15-06-0001		
13-1300001 (0013/1302-118-R9-13-06-0001	1	
Task Order Number		
20-1507001 (0020/1302-T20-R9-15-07-0001		
20-1507002 (0020/1302-T20-R9-15-07-0002		
Task Order Number		
21-1508001 (0021/1302-T21-R9-15-08-0001		

21-1509001 (0021/1302-T21-R9-15-09-0001	Received Closeout Amendment from EPA. Ceiling was reduced by closeout	Closed
	Received Closeout Amendment from	
21-1512001 (0021/1302-T21-R9-15-12-0001	EPA. Ceiling was reduced by closeout	Closed
21-1603001 (0021/1302-T21-R9-16-03-0001	4	Ciosed
21-1606001 (0021/1302-T2-R9-16-06-0001)	1	
21-1000001 (0021/1302-12-R9-10-00-0001)		
Task Order Number		
	Resubmitted AOC form to OSC on 7/13/16 with correct final cumulative	
22-1510001 (0022/1302-T22-R9-15-10-0001	incurred amount.	Closed
22-1510002 (0022/1302-T22-R9-15-10-0002	AOC form submitted for OSC signature	
EZ 101000Z (00ZZ) 100Z 1ZZ 110 10 10 000Z	yon 11 1 1 1 1 1 0 .	
Task Order Number		
	PoP expires at end of next month.	
Task Order Number 23-1512001 (0023/1302-T23-R9-15-12-0001	PoP expires at end of next month.	
	PoP expires at end of next month.	
23-1512001 (0023/1302-T23-R9-15-12-0001		
23-1512001 (0023/1302-T23-R9-15-12-0001 Task Order Number		
23-1512001 (0023/1302-T23-R9-15-12-0001 Task Order Number		
23-1512001 (0023/1302-T23-R9-15-12-0001  Task Order Number 24-1512001 (0024/1302-T24-R9-15-12-0001		